

HOMEADE, LLC
434 N. FRONT STREET
LEMOYNE, PA 17043

November 10, 2017

Ms. Shona Marshall
Public Utility Analyst II
Public Service Commission
861 Silver Lake Blvd
Cannon Building
Suite 100
Dover, DE 19904

RE: In The Matter of HomeADE, LLC for A Certificate to Provide Electric Supply Services within the State of Delaware (Response to Deficiency Correspondence of November 2, 2017) – PSC DOCKET NO. 17-0996- SUBSEQUENT FILING

Dear Ms. Marshall:

Per your correspondence of 11/2/17, attached is the public version of the confidential supplemental filing submitted October 12, 2017. Also attached is a signed, sworn statement of verification for all subsequent filings in this docket dated October 12, 2017.

Please do not hesitate to contact me at ryan@zentility.com.

Sincerely,

A handwritten signature in black ink, appearing to be 'RP' with a large flourish, positioned above a horizontal line.

Ryan Peusch
RP/jmf

Attachment A
VERIFICATION

STATE OF Pennsylvania)
) SS
COUNTY OF Adams)

On this 11th day of October, 2017, personally came before me, the subscriber, a Notary Public in and for the state and county aforesaid, Ryan Peusch [name of individual who is signing] as the President/CEO [authority of individual or title of individual who is signing, e.g., President, Vice President, Sole Member/Manager, Trustee, etc.] of HomeADE, LLC [name of company or entity that is filing], known to me personally to be such or having presented to me satisfactory evidence of identity, and acknowledged this document to be his [his or her] act and deed and the act and deed of such verification [type of filer, e.g. corporation, limited liability company, etc.], that the signature of such individual is in [his or her] own proper handwriting, and that the facts set forth in this application [type of filing, e.g., application, petition, etc.] are true and correct to the best of [his or her] knowledge, information, and belief.

[Signature]
Signature of individual
Printed Name: Ryan Peusch

SIGNED AND SWORN (OR AFFIRMED) before me on this 12 day of October, 2017, by Ryan Peusch (name of individual who signed above).

[Signature]
Signature of Notarial Officer

Notary Public
Title (e.g., Notary Public)

My Commission Expires:

_____, 20____

SEAL

NOTARIAL SEAL
JOYCE M FISCHER, NOTARY PUBLIC
CITY OF CONEWAGO, ADAMS COUNTY
MY COMMISSION EXPIRES DECEMBER 19, 2017

CONFIDENTIAL

C. FINANCIALS - BALANCE SHEET 2016

Form 1065 (2016) HOMEADE LLC

46-4962685

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Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16l.						1	-82,705.
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners							
b Limited partners		-16,445.	-11,617.	-30,437.			-24,206.

Schedule L Balance Sheets per Books

	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		15,145.		165,297.
2a Trade notes and accounts receivable				
b Less allowance for bad debts				
3 Inventories				
4 U.S. government obligations				
5 Tax-exempt securities				
6 Other current assets (attach stmt)				
7a Loans to partners (or persons related to partners)				
b Mortgage and real estate loans				
8 Other investments (attach stmt)				
9a Buildings and other depreciable assets	12,000.		12,000.	
b Less accumulated depreciation	2,400.	9,600.	6,240.	5,760.
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				
12a Intangible assets (amortizable only)				
b Less accumulated amortization				
13 Other assets (attach stmt)				
14 Total assets		24,745.		171,057.
Liabilities and Capital				
15 Accounts payable				
16 Mortgages, notes, bonds payable in less than 1 year				
17 Other current liabilities (attach stmt)				
18 All nonrecourse loans				
19a Loans from partners (or persons related to partners)				
b Mortgages, notes, bonds payable in 1 year or more				
20 Other liabilities (attach stmt)				
21 Partners' capital accounts		24,745.		171,057.
22 Total liabilities and capital		24,745.		171,057.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note. The partnership may be required to file Schedule M-3 (see instructions).

1 Net income (loss) per books	-173,688.	6 Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2 Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a Tax-exempt interest \$	
3 Guaranteed prmts (other than health insurance)	90,983.	7 Deductions included on Schedule K, lines 1 through 13d, and 16l, not charged against book income this year (itemize):	
4 Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a Depreciation \$	
a Depreciation \$		8 Add lines 6 and 7	
b Travel and entertainment \$		9 Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	-82,705.
5 Add lines 1 through 4	-82,705.		

Schedule M-2 Analysis of Partners' Capital Accounts

1 Balance at beginning of year	24,745.	6 Distributions: a Cash	
2 Capital contributed: a Cash	320,000.	b Property	
b Property		7 Other decreases (itemize):	
3 Net income (loss) per books	-173,688.	STATEMENT 4	80,971.
4 Other increases (itemize):		8 Add lines 6 and 7	80,971.
STATEMENT 3	80,971.	9 Balance at end of year. Subtract line 8 from line 5	171,057.
5 Add lines 1 through 4	252,028.		